

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLIFF DRESSEL
103 Eastwood Drive
FRANKLIN, LA 70538

2. Office Sought (Include title of office as well)

CLERK OF COURT
ST. MARY

OFFICE USE ONLY

Report Number: 50306

Date Filed: 9/22/2015

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/22/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
HOSPITAL AVENUE
FRANKLIN, LA 70538

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report HELOISE D LEBLANC

Daytime Telephone 337-828-4100 EXT 227

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2015.

CLIFF DRESSEL

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(337)828-4100 EXT 200

Daytime Telephone

HELOISE D. LEBLANC

Signature of Treasurer

(337)828-4100 EXT 227

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,260.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,260.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,397.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,260.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,136.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BO CAT'S RESTAURANT 832 MARTIN LUTHER KING ROAD CHARENTON, LA 70523	09/10/2015	PUBLIC RELATIONS	\$ 74.00
BRETT ALLAINCAMPAIGN FUND 600 MAIN STREET FRANKLIN, LA 70538	03/03/2015	PUBLIC RELATIONS	\$ 150.00
DIAMOND BURIAL FUND 2941 IRISH BEND ROAD FRANKLIN, LA 70538	07/24/2015	PUBLIC RELATIONS	\$ 100.00
CLIFF DRESSEL P. O. BOX 383 FRANKLIN, LA 70538	08/26/2015	QUALIFYING FEE	\$ 450.00
CONNIE COUVILLION CAMPAIGN FUND P O BOX 219 MANDEVILLE, LA 70448	09/14/2015	PUBLIC RELATIONS	\$ 200.00
FRANKLIN LIONS CLUB P O BOX 201 FRANKLIN, LA 70538	07/23/2015	PUBLIC RELATIONS	\$ 35.00
HANSON MEMORIAL HIGH SCHOOL 903 Anderson Street Franklin, LA 70538	04/24/2015	PUBLIC RELATIONS	\$ 30.00
HANSON MEMORIAL HIGH SCHOOL 903 Anderson Street Franklin, LA 70538	05/01/2015	PUBLIC RELATIONS	\$ 30.00
3. SUBTOTAL (optional)			\$1,069.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOCO'S MEXICAN RESTAURANT 832 MARTIN LUTHER KING ROAD CHARENTON, LA 70523	09/10/2015	PUBLIC RELATIONS	\$ 325.68
LOUISIANA CLERK OF COURTS ASSOCIATION 10202 JEFFERSON HWY BLDG A BATON ROUGE, LA 70809	03/26/2015	PUBLIC RELATIONS	\$ 100.00
PAC SPECIALTIES 1424 SANDRA STREET MORGAN CITY, LA 70380	05/12/2015	CAMPAIGN FAVORS	\$ 540.23
AMY PATIN CAMPAIGN FUND P O BOX 1313 PLAQUEMINE, LA 70765	05/21/2015	PUBLIC RELATIONS	\$ 300.00
ST. MARY CHAPTER NAACP P O BOX 1926 MORGAN CITY, LA 70380	08/13/2015	PUBLIC RELATIONS	\$ 25.00
ST. MARY SCHOLARSHIP FUND ,	05/28/2015	PUBLIC RELATIONS	\$ 30.00
ST. MARY INDUSTRIAL (SMIG) P. O. Box 1447 Morgan City, LA 70380	05/11/2015	ANNUAL DUES	\$ 150.00
TSUNAMI 832 MARTIN LUTHER KING ROAD CHARENTON, LA 70523	08/14/2015	PUBLIC RELATIONS	\$ 319.92
3. SUBTOTAL (optional)			\$1,790.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 420 WILLOW STREET FRANKLIN, LA 70538	02/23/2015	POSTAGE	\$ 99.96
W W GRAINGER 8200 PINEMONT DRIVE HOUSTON, TX 77040-6500	04/23/2015	CAMPAING EQUIPMENT	\$ 300.94
3. SUBTOTAL (optional)			\$400.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,260.73

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